

In re **Angela Lynette Young**Case No. **3:14-bk-33243**

Debtor

**AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Multiple Capital One Bank USA NA PO Box 30281 Salt Lake City, UT 84130-0281		-				1,202.00
Account No. Chase Bank 800 Brookside Blvd Westerville, OH 43081		-				1,100.00
Account No. Clark & Washington LLC 3300 Northeast Expressway Bldg 3 Ste A Atlanta, GA 30341		-				0.00
Account No. Comcast 5720 Ashville Hwy Knoxville, TN 37924		-				771.35
Subtotal (Total of this page)						3,073.35

3 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Angela Lynette Young**

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			2012 Credit Card				542.00
Comenity Bank/VCTRSSEC PO Box 182789 Columbus, OH 43218-2789	-						
Account No.			2014 Collection Account				133.74
Complete Payment Recovery Services PO Box 30272 Tampa, FL 33630-3272	-						
Account No. Multiple			2009 Student Loans				95,873.00
Dept of Education/Sallie Mae PO Box 9635 Wilkes Barre, PA 18773	-						
Account No.			2014 Collection Account				172.00
FAST P.O. Box 11567 8300 Kingston Pike Knoxville, TN 37919	-						
Account No.			2009 Credit Card				1,087.00
First Premier Bank 3820 N Louise Ave Sioux Falls, SD 57107-0145	-						
Sheet no. 1 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							97,807.74
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2014 Loan				935.76
FSNB PO Box 33009 Fort Sill, OK 73503	-					
Account No.		2014 Utilities				107.70
KUB P.O. BOX 59017 Knoxville, TN 37950	-					
Account No.		Notice Only				0.00
Nelnet PO Box 2970 Omaha, NE 68103-2970	-					
Account No.		2009 Credit Card				417.00
Seventh Avenue 1112 7th. Avenue Naytahwaush, MN 56566	-					
Account No.		2014 Deficiency on Repossession				7,273.00
SunCoast Schools Federal Credit Union P.O. Box 11904 Tampa, FL 33680	-					
Sheet no. 2 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,733.46

B6F (Official Form 6F) (12/07) - Cont.

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AMENDED
SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	
		H W J C						
Account No. SunCoast Schools Federal Credit Union P.O. Box 11904 Tampa, FL 33680	-	2014 NSF					1,545.00	
Account No. Target Bank 3701 Wayzata Blvd. Minneapolis, MN 55416	-	2014 Credit Card					400.00	
Account No. U.S. Department of Education P.O. Box 5609 Greenville, TX 75403-5609	-	Notice Only					0.00	
Account No. United States Department of Education 50 Beale Street #8629 San Francisco, CA 94102	-	Notice Only					0.00	
Account No. 								
Sheet no. 3 of 3 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	1,945.00
							Total (Report on Summary of Schedules)	111,559.55

UNSWORN DECLARATION UNDER PENALTY OF PERJURY
TO AMENDED SCHEDULE F

I, Angela Lynette Young, declare under penalty of perjury that I have read the above statement and the matters stated therein are true and correct to the best of my knowledge, information and belief.

DATED: October 15, 2014

/s/ ANGELA LYNETTE YOUNG

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
EASTERN DISTRICT OF TENNESSEE
NORTHERN DIVISION

In re: ANGELA LYNETTE YOUNG

Case No. 14-33243

Chapter 13

Debtors

CERTIFICATE OF SERVICE

The undersigned hereby certifies that true and exact copies of the foregoing Amended Schedule F have been forwarded to the following by depositing in the U.S. Mail, postage prepaid, and/or Electronic Case Filing (ECF) on October 20, 2014.

Office of United States Trustee (ECF)
800 Market Street Ste 114
Knoxville, TN 37902

Gwendolyn M. Kerney, (ECF)
Chapter 13 Trustee
P.O. Box 228
Knoxville, TN 37901

Complete Payment Recovery Services (US MAIL)
PO Box 30272
Tampa, FL 33630

KUB (US MAIL)
PO Box 59017
Knoxville, TN 37950-9017

Comcast (US MAIL)
5720 Ashville Hwy
Knoxville, TN 37924

FAST (US MAIL)
PO Box 11567
8300 Kingston Pike
Knoxville, TN 37919

/s/ Zachary S. Burroughs
Zachary S. Burroughs, #025896
Clark & Washington, LLC
Attorney for Debtors
408 S. Northshore Drive
Knoxville, TN 37919

(865) 281-8084 (phone)

(865) 862-8967 (fax)

[cwknnoxville@cw13.com](mailto:cwknoxville@cw13.com)

Dated: October 20, 2014